



MICHIGAN DEPARTMENT OF ENVIRONMENT, GREAT LAKES, AND ENERGY

Air Quality Division

Initial Notification Report
NESHAP: Source Categories Subpart A – General Provisions
40 CFR Part 63, Subpart A (40 CFR 63.9(b))

Note: Initial notification reports are due **within 120 calendar days** after the source becomes subject to the standard, except when otherwise specified in a subpart.

If you are a new or reconstructed major source, you must also include information required under 40 CFR 63.5(d) and 40 CFR 63.9(b)(5) in permit to Install application. You may use the Permit to Install application in lieu of this form as your initial notification. (40 CFR 63.5(d)(1)(ii)).

1. Facility Information

Company Name: _____

Company Phone: _____

Mailing Address: _____

City: _____ State: _____ ZIP Code: _____

Owner/Operator Contact Name and Title: _____

Owner Phone: _____

Owner Mailing Address (if different than company): _____

City: _____ State: _____ ZIP Code: _____

Owner/Operator Email: _____

Facility Name (if different than company): _____

Facility Phone: _____

Facility Address (if different than company): _____

City: _____ State: _____ ZIP Code: _____

State Registration Number (SRN) if known: _____

Primary SIC Code/NAICS Code: _____

Renewable Operating of Air Use Permit Number (if applicable): _____

2. Relevant Standard or Other Requirements

Indicate the relevant standard or other requirement that is the basis for this notification and the source's compliance date: (40 CFR 63.9(b)(2)(iii)). Refer to the attached MACT Summary table for correct Subpart and compliance dates for existing affected sources.

Subpart: _____ Compliance Date: _____

3. Nature, Size, Design and Method of Operation of the Source

Briefly describe the nature, size, design, and method of operation of the source. (40 CFR 63.9(b)(2)(iv))

4. Types of Emission Points

Briefly describe the types of emission points within the affected source and the types of hazardous air pollutants emitted. (40 CFR 63.9(b)(2)(iv))

5. Facility Type

Check the box that applies:

- My facility is a major source of Hazardous Air Pollutants (HAPs).
- My facility is an area source of HAPS.

Note: A major source is a facility that emits or has the potential to emit greater than 10 tons per year of any on HAP or 25 tons per year of multiple HAPs. All other sources are considered to be area sources. The major/area source determination is based on all HAP emission points inside the facility fence line, not just inside the facility itself.

6. Certification

I certify that, based on information and belief formed after reasonable inquiry, the statements and information in this report and the supporting enclosures are true, accurate and complete.

Signature of "Responsible Official*"

Date

Name of "Responsible Official*": _____

Title of "Responsible Official*": _____

Phone of "Responsible Official*": _____

*A "Responsible Official" can be:

- The president, vice-president, secretary, or treasurer of the company who owns the facility.
- The owner of the facility.
- The facility engineer or supervisor.
- A government official if the plant is owned by the federal, state city or county government.
- A ranking military officer if the plant is located on a military base.

Please make a copy of this Initial Notification Report and submit **the original signed copy** by United States mail, or by another courier, to the appropriate Air Quality Division district office (see Attachment A) and a copy to the United States Environmental Protection Agency (USEPA) Region 5 office at the following address:

USEPA Region 5
Compliance Tracker (AE-17J)
77 West Jackson Boulevard
Chicago, IL 60604-3507

Attachment A – Air Quality Division District Office Contact Information

District	Contact Information
Bay City District	<p>401 Ketchum Street, Suite B Bay City, MI 48708-5430</p> <p>Contact: 989-798-0782 or 989-439-2282</p> <p>Counties: Arenac, Bay, Clare, Gladwin, Huron, Iosco, Isabella, Midland, Ogemaw, Saginaw, Sanilac, and Tuscola</p>
Cadillac District	<p>120 West Chapin Street Cadillac, MI 49601-2158</p> <p>Contact: 989-798-0872 or 231-492-5954</p> <p>Counties: Benzie, Grand Traverse, Kalkaska, Lake, Leelanau, Manistee, Mason, Missaukee, Osceola, and Wexford</p>
Detroit District	<p>Cadillac Place, Suite 2-300 3058 West Grand Blvd. Detroit, MI 48202-6058</p> <p>Contact: 313-456-4681</p> <p>Counties: Wayne</p>
Gaylord District	<p>2100 West M-32, Gaylord, MI 49735-9282</p> <p>Contact: 989-798-0872, or 231-492-5954</p> <p>Counties: Alcona, Alpena, Antrim, Charlevoix, Cheboygan, Crawford, Emmet, Montmorency, Oscoda, Otsego, Presque Isle, and Roscommon</p>
Grand Rapids District	<p>350 Ottawa Avenue NW, Unit 10 Grand Rapids, MI 49503-2316</p> <p>Contact: 616-356-0500 (Receptionist), 616-279-8021 or 616-540-1136</p> <p>Counties: Barry, Ionia, Kent, Mecosta, Montcalm, Muskegon, Newaygo, Oceana, and Ottawa</p>
Jackson District	<p>State Office Building, 4th Floor 301 East Louis Glick Highway Jackson, MI 49201-1535</p> <p>Contact: 517-513-9638, 517-416-5992 or 517-416-4631</p> <p>Counties: Hillsdale, Jackson, Lenawee, Monroe, and Washtenaw</p>

District	Contact Information
Kalamazoo District	7953 Adobe Road, Kalamazoo, MI 49009-5026 Contact: 269-243-0954 or 269-312-2535 Counties: Allegan, Berrien, Branch, Calhoun, Cass, Kalamazoo, St. Joseph, and Van Buren
Lansing District	P.O. Box 30242 Lansing, MI 48909-7742 Contact: 517-294-9288 or 517-275-0439 Counties: Clinton, Eaton, Genesee, Gratiot, Ingham, Lapeer, Livingston, and Shiawassee
Marquette District	1504 West Washington Street Marquette, MI 49855-3118 Contact: 906-241-0086 or 906-202-0013 Counties: All counties in the Upper Peninsula
Warren District	27700 Donald Court, Warren, MI 48092-2793 Contact: 586-412-6145 or 586-606-2572 Counties: Macomb, Oakland, and St. Clair

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